

GOVERNMENT OF TELANGANA
ABSTRACT

BE 2014-15 - Budget Release Order to the Insurance Medical Services, HOD towards meeting the expenditure during the year 2014-15 under Plan & Non-Plan - Errata - Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No. 444

Dated: 20-02-2015.
Read the following:

1. G.O.Rt.No: 703, Finance (EBS-III) Department, dt:26/09/2014.
 2. G.O.Rt.No: 704, Finance (EBS-III) Department, dt:26/09/2014.
 3. G.O.Rt.No: 1001, Finance (EBS-III) Department, dt:25/10/2014.
 4. G.O.Rt.No: 1002, Finance (EBS-III) Department, dt:25/10/2014
 5. LET&F Dept. U.O.No.2282/OP&IMS/A2/2015, dt:05/02/2015 (Fin.No.19/A2/15).
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ORDER:

The following errata is issued to

- (i) Sl.No.1 of the G.O. 1st read above,
- (ii) Sl.No.11 of the G.O. 2nd read above,
- (iii) Sl.No.1 of the G.O. 3rd read above and
- (iv) Sl.No.11 of the G.O. 4th read above.

FOR

READ AS

Procedure for drawl of funds	Procedure for drawl of funds
LOC	Detailed Voucher Bill

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.RAMAKRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)

To
The Insurance Medical Services, HOD.
The LET&F Dept., Telangana Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (BG) Department.
The Fin (REINS) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER